

MARYLAND COMMUNITY DEVELOPMENT ADMINISTRATION  
 RENTAL SERVICES PROGRAMS  
 MONTHLY REPORT OF RECEIPTS AND EXPENDITURES  
 SECTION 8 HOUSING CHOICE VOUCHERS

|            |                      |
|------------|----------------------|
| LHA: _____ | REPORT PERIOD: _____ |
|------------|----------------------|

SECTION 1: UNIT MONTHS AND HOUSING ASSISTANCE PAYMENTS

| Bedroom Size                                      | 1-BR |      | 2-BR |      | 3-BR |      | 4-BR |      | 5-BR   |      |
|---|------|------|------|------|------|------|------|------|--------|------|
|   | U.M. | HAPS | U.M. | HAPS | U.M. | HAPS | U.M. | HAPS | U.M.   | HAPS |
| 1. CURRENT MONTH                                  |      |      |      |      |      |      |      |      |        |      |
| 2. RETROACTIVE AND/OR ADJUSTMENTS (IF APPLICABLE) |      |      |      |      |      |      |      |      |        |      |
| 3. CLAIMS PAID                                    |      |      |      |      |      |      |      |      |        |      |
| 4. REIMBURSED                                     |      |      |      |      |      |      |      |      |        |      |
| 5. TOTAL HAPS                                     |      | 0    |      | 0    |      | 0    |      | 0    |        | 0    |
| 6. TOTAL U.M.                                     | 0    |      | 0    |      | 0    |      | 0    |      | 0      |      |
| 7. TOTAL OF ALL HAPS (ADD LINE 5 ACROSS)          |      |      |      |      |      |      |      |      | \$0.00 |      |
| 8. TOTAL OF ALL UNIT MONTHS (ADD LINE 6 ACROSS)   |      |      |      |      |      |      |      |      | 0      |      |

SECTION 2: UNIT MONTH ADMINISTRATIVE FEES

|   |       |                |     |   |      |   |        |        |
|---|-------|----------------|-----|---|------|---|--------|--------|
| 1. CURRENT UNIT MONTH                                 |       |                | #UM | x | FEES | = | TOTAL  | \$0.00 |
| 2. RETROACTIVE UNIT MONTHS                            | #U.M. | EFFECTIVE DATE |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
| 3. CURRENT MONTH NON-CDA OUTGOING PORTABLES           |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
| 4. RETROACTIVE UNIT MONTHS FOR NON-CDA OUTGOING       | #U.M. | EFFECTIVE DATE |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
|   |       |                |     | x |      | = | \$0.00 |        |
| 5. TOTAL ALL ADMINISTRATIVE FEES                      |       |                |     |   |      |   | \$0.00 |        |
| 6. TOTAL UNIT MONTHS (MUST EQUAL LINE 8 OF SECTION 1) |       |                |     |   |      |   | 0      |        |

COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_